

Invoice

INVOICE NUMBER

50

DATE OF ISSUE

30/06/2021

DUE DATE

30/07/2021

BILLED TO

Smart Steps

FROM

Quality Footwear

PURCHASE ORDER

Address: 1234,
Industrial Hub, Locality,
Delhi, PIN - 110019
GSTIN:
07AAYZ4567R1ZK

Address: 8901, Metro
Area, Locality, Delhi,
PIN - 110018
GSTIN:
07AAWX1234R1ZJ

Description	Unit cost	QTY	Amount
ASICS As003 White/Black Sliders	2,199	5	10,995

TERMS

payment is due in 30 days

SUBTOTAL	10,995
DISCOUNT	-100
(TAX RATE)	18 %
TAX	1,961.10
SHIPPING	100

INVOICE TOTAL
12,956.10